

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Margaret Anne Clay

Debtor(s)

Case No. 17 B 21265

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2017.
- 2) The plan was confirmed on 09/05/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/20/2017, 05/03/2018.
- 5) The case was Dismissed on 05/29/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,491.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,491.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,429.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$61.61
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,491.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Sales & Lease	Unsecured	0.00	NA	NA	0.00	0.00
Account Recovery Service	Unsecured	0.00	NA	NA	0.00	0.00
ACS	Unsecured	1,227.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	0.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	3,103.43	3,103.43	0.00	0.00
Arbor Eye Care	Unsecured	178.00	NA	NA	0.00	0.00
Ashley Furniture	Unsecured	229.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	720.00	NA	NA	0.00	0.00
AT&T	Unsecured	0.00	NA	NA	0.00	0.00
Bally Total Fitness	Unsecured	0.00	NA	NA	0.00	0.00
BMG Music	Unsecured	0.00	NA	NA	0.00	0.00
B-Real	Unsecured	0.00	NA	NA	0.00	0.00
Check 'n Go	Unsecured	2,200.00	NA	NA	0.00	0.00
Christ Hospital	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,550.00	1,550.00	1,550.00	0.00	0.00
Clear	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	455.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	528.00	469.03	469.03	0.00	0.00
Department Of Education	Unsecured	14,491.00	14,707.30	14,707.30	0.00	0.00
Homeatfive	Unsecured	174.00	NA	NA	0.00	0.00
Illinois Bell	Unsecured	201.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	15,000.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	474.00	326.05	326.05	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	90.84	90.84	0.00	0.00
Internal Revenue Service	Priority	2,840.00	4,807.19	4,807.19	0.00	0.00
Internal Revenue Service	Unsecured	2,952.00	1,954.91	1,954.91	0.00	0.00
Kaplan University	Unsecured	7,500.00	NA	NA	0.00	0.00
Kenneth Zlotkowski DDS	Unsecured	138.00	138.20	138.20	0.00	0.00
Little Company of Mary Hosp.	Unsecured	0.00	NA	NA	0.00	0.00
LTD Financial Services	Unsecured	695.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	276.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Oaklawn Radiology Imaging Con.	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,309.00	1,749.44	1,749.44	0.00	0.00
Premier Bank	Unsecured	86.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	1,414.00	NA	NA	0.00	0.00
Radiology Imaging Specialists	Unsecured	0.00	NA	NA	0.00	0.00
Rapital Capital	Unsecured	1,285.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	216.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	364.00	407.16	407.16	0.00	0.00
Sprint	Unsecured	314.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	152.00	NA	NA	0.00	0.00
Trinity Hospital	Unsecured	526.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	12,875.97	12,875.97	0.00	0.00
Webbank-Fingerhut	Unsecured	157.00	NA	NA	0.00	0.00
WLCC dba CheckAdvanceUSA.net	Unsecured	716.00	716.44	716.44	0.00	0.00
Wow Internet & Cable	Unsecured	0.00	NA	NA	0.00	0.00
Zoca Loan	Unsecured	500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,133.24	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,133.24</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,762.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,491.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,491.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.